

**INVOICE NO.**

NW759820

**INVOICE DATE**

9/29/2016

**BILL CYCLE**

201609

**INVOICE DUE DATE**

10/30/2016

STRATEGIC MEDIA SERVICES  
206 EAGLE LANE  
DOYLESTOWN, PA 18901

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	2436	HRO and Winger IL HD 45	23256

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW466890	Chicago	TV	\$3,400.00	12	12

**INVOICE NOTES**

see note for net/zone info  
PRI IP=5 NP=4 62326197

Gross Advertising Total	\$3,400.00
Agency Commission	(\$510.00)
Rep Commission	(\$375.70)
<b>Net Advertising Total</b>	<b>\$2,514.30</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693

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## AFFIDAVIT

**Product:** 164  
**Estimate No:** 1293  
**Campaign No:**

**Comcast Order No:** NW466890  
**TIM Est No:** 1090970  
**AE Name:** WASHINGTON DC NCC -  
CHI

**Market:** Chicago  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1756754	CWTV8431H	Bloomingtondale IL U-verse/4080, BLOOMINGDALE/6196, SCHAUMBURG/1795	CSNC	12	\$3,400.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
CSNC	BLOOMINGDALE/6196	ND1756754	4	\$1,200.00
CSNC	Bloomingtondale IL U-verse/4080	ND1756754	4	\$1,000.00
CSNC	SCHAUMBURG/1795	ND1756754	4	\$1,200.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
8-30-16	CSNC	Bloomingtondale IL U-verse/4080	6:04PM	CWTV8431H	Chi White So@Det Tigers	30	5	\$250.00	
8-30-16	CSNC	BLOOMINGDALE/6196	9:02PM	CWTV8431H	Chi White So@Det Tigers	30	9	\$300.00	
8-30-16	CSNC	SCHAUMBURG/1795	9:02PM	CWTV8431H	Chi White So@Det Tigers	30	1	\$300.00	
8-31-16	CSNC	Bloomingtondale IL U-verse/4080	1:17PM	CWTV8431H	Chi White So@Det Tigers	30	6	\$250.00	
8-31-16	CSNC	BLOOMINGDALE/6196	1:18PM	CWTV8431H	Chi White So@Det Tigers	30	10	\$300.00	
8-31-16	CSNC	SCHAUMBURG/1795	12:04PM	CWTV8431H	Chi White So@Det Tigers	30	2	\$300.00	
9-1-16	CSNC	Bloomingtondale IL U-verse/4080	8:41PM	CWTV8431H	Chi White Sox@Min Twins	30	7	\$250.00	
9-1-16	CSNC	BLOOMINGDALE/6196	8:42PM	CWTV8431H	Chi White Sox@Min Twins	30	11	\$300.00	
9-1-16	CSNC	SCHAUMBURG/1795	7:04PM	CWTV8431H	Chi White Sox@Min Twins	30	3	\$300.00	
9-2-16	CSNC	Bloomingtondale IL U-verse/4080	8:19PM	CWTV8431H	Chi White Sox@Min Twins	30	8	\$250.00	
9-2-16	CSNC	BLOOMINGDALE/6196	7:04PM	CWTV8431H	Chi White Sox@Min Twins	30	12	\$300.00	
9-2-16	CSNC	SCHAUMBURG/1795	9:39PM	CWTV8431H	Chi White Sox@Min Twins	30	4	\$300.00	

**Order# NW466890 Total: \$3,400.00**



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## BILL TO

STRATEGIC MEDIA SERVICES  
206 EAGLE LANE  
DOYLESTOWN, PA 18901

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	2436	HRO and Winger IL HD 45	23256

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive  
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot\_busops@comcast.com

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**Net Balance Due****\$2,514.30**

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We accept checks, money orders, and all major credit cards.